

PUBLIC VOUCHER FOR PURCHASES AND

D. O. VOU. NO. _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010021-1

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Thompson Ramo Wooldridge Inc.
(Payee)

Los Angeles 45, California
(Address)

PAID BY

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		2549 (Orig. Inv. Att)				\$1,709.29
		2552 (Orig. Inv. Att)				290.18
		2556 (Orig. Inv. Att)				242.95
TOTAL						\$2,242.42

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

STATINTL Amount verified; correct for \$ 2,242.42
(Signature or initial) _____

† Approved for _____ = \$ _____ STATINTL
By _____
Title _____
Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the person certifying must sign over his official title.

Per _____
Title _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

BU. VOU. NO. _____

2549

Use continuation sheet(s) if necessary

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____ November 11, 1960
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

(Address)

PAID BY

encl #3
DPD-8467-60
COPY 1 OF 2

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		System II (CDP 1-1) Cost - January and August, 1960				\$1,709.29
<p><i>This is for costs prior to 3/1/59. See addic 7258 + Back 1127 attached. El</i></p>						
						\$1,709.29

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$1,709.29
(Signature or initials) *El*

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2549

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the amount of the purchase is more than \$100, the payee must sign and certify the amount of the purchase; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

25X1A

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SUP NO	NAME	C C C	CK DATE	CK NO	INV	PO	ACCT	MJO SO	W O	TX ODC	AMT	TR NO	MO	DY	YR
1857		24 80 04	7 27	H00813	331294		12501 5092 26			6	1 553 30	4 18	7 27	0	
											1 553 30 ODC				
											1 553 30 S/O				
											1 553 30 MJO				